

Date: Wednesday, 19/12/2007 3:02:26 PM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HOSE ASSEMBLY 0.375"	
<b>Job Number</b> :	36452	<b>Part Number</b> :	D37181	
<b>Estimate Number</b> :	10120	<b>Drawing Number</b> :	D37181	
<b>P.O. Number</b> :	N/A	<b>Project Number</b> :	N/A	
<b>This Issue</b> :	19/12/2007	<b>S.O. No.</b> :	N/A	
<b>Prsht Rev.</b> :	NC	<b>Drawing Revision</b> :	D1	
<b>First Issue</b> :	N/A	<b>Material</b> :	N/A	
<b>Previous Run</b> :	36451	<b>Due Date</b> :	20/12/2007	<b>Qty:</b> 4 <b>Um:</b> Each
<b>Written By</b> :				
<b>Checked &amp; Approved By</b> :				
<b>Comment</b> :	Est: C 00.09.21 Reformat EC			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING  
Issue P/O: 5208  
Make per Drawing  
Possible Supplier:  
P/N: 124F0028CR0230  
Material release note is required.

*u* 27.12.05

2.0	D37181	Hose Ass'y .375dia
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
HOSE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Recieve & Inspect for Transit Damage  
Ensure Material Release Note is attached

*LC* 27/12/15

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

*H* 07.12.19

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Identify and Stock  
Location: \_\_\_\_\_

*CS* 28 07/12/20 (xy)

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOSE ASSEMBLY 0.375"

Job Number: 36452

Part Number: D37181

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

2007/12/20

Job Completion



mi 2007/12/20

u



Questions? Call 1-800-AVIALL-1

## Delivery Ticket

REQUISITION: 615815

REQUESTER: 22611

MCCLELLAND, LAURA

Deliver Sequence:

From Company:

1

From Location: 41270

Requested Delivery Date: 12/11/07

For: 34170

AVIALL TORONTO CSC  
7150 TORBRAM RD  
UNIT 15

Deliver To: F1-40-15

Document: 0615815000

Received by

MISSISSAUGA  
CANADA

ON L4T 3Z8

LINE	ITEM DESCRIPTION	Ordered	Open	Shipped	Backorder	Ext Amt
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ents: X ACCOUNT NUMBER 1517-9324-0. SHIP TO  
ents: DART AEROSPACE, 1270 ABERDEEN STREET,  
ents: HAWKESBURY ONTARIO CANADA K6A 1K7 TO THE  
ents: ATTENTION OF LINDA PHONE: 613-632-9577

1 1S 124F002-8CR0230

HOSE ASSY

HAR 8803300010

4 EA

Shp#: 49948

4

\$ 0

LOT 41294996 EA

4

2 1S 124F012D0360C045

HOSE ASSY

HAR 8803300010

4 EA

Shp#: 49948

4

\$ 0

LOT 41294997 EA

4

TOTAL

\$ 0

Price in U.S. Dollars

FINAL TOTAL

\$ 0

### CERTIFICATE OF CONFORMANCE

As the Quality Manager of Aviall, I hereby certify that we are an approved distributor and meet all requirements of ISO 9001-2000 and AC00-56, at 2750 Regent Blvd. DFW Airport, Texas. The part(s) on this document are in new or newly overhauled condition and were purchased from an approved source (FAA, Mil Spec. or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location and are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA approved overhaul shop, are attached to the component.

Signature

*Dave Taylor*

Dave Taylor, Manager, Quality Assurance

Date

12/12/07



Hose Shop 2755 Regent Blvd. DFW Airport 75261  
Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

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## TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 615815

1) See list

2)

3)

4)

5)

6)

7)

8)

9)

10)

Signed: 

Date: 12-12-07